

Standard Form No. 1034--Revised

Form prescribed by

Comptroller General, U. S. Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040130-9
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 3

INVOICE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To RAMO-WOOLDRIDGE CORPORATION
(Payee)

PAID BY

(For use of Paying Office)

8820 Ballanca Avenue Los Angeles 45, California
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms INVOICE NO. AND DATE OF INVOICE					
		776	5/6/57			\$ 5,171	34
		777	5/6/57			22,011	30
		778	5/6/57			19,562	50
		779	5/6/57			31,460	32
		780	5/6/57			5,884	92
		781	5/6/57			(5,257	36)
		782	5/6/57			9,279	82
		783 continued on next page	5/6/57			11,994	43
		784	5/6/57			37,896	23
Use continuation sheet(s) if necessary							

Shipped from to Weight Government B/L No. Total
(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

Differences

Date *Payee Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040130-9

(Signature or initials)

Per	Title	Req. No.	Date	Invoice Rec'd.
Contract No.	Date			

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(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised, should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16 - 22000-2 ★ U. S. GOVERNMENT PRINTING OFFICE : 1950-O-75806

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September 7, 1950

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D. O. Vou. No.

Approved For Release 2002/07/22 : CIA RDP64-00360R000500040130-9

Bu. Vou. No.

U. S.

(Department, bureau, or establishment)

Page 2 of 2

PAID BY

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To RAMO-WOOLDRIDGE CORPORATION

(Payee)

(For use of Paying Office)

(Address)		(City)	(State)	QUANTITY	UNIT PRICE	AMOUNT
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		Cost	Per	Dollars Cts.
		785	5/6/57			\$ 2,901 09
		786	5/6/57			(28 03)
		787	5/6/57			103 30
		788	5/6/57			12 34
		789	5/6/57			6 95
		790	5/6/57			(204 28)
		791	5/6/57			7 58
		792 continued on	5/6/57			(30 95)
		793 next page	5/6/57			(94 18)
Use continuation sheet(s) if necessary						

Shipped from	to	Weight	Government B/L No.	Total
I certify that the above bill is correct and just and that payment therefor has not been received.	(Payee must NOT use this space)			
			Differences	
(Sign original only)				

Date * Payee Approved For Release 2002/07/22 : CIA RDP64-00360R000500040130-9 Account verified, correct for

Per Title (Signature or initials)

Contract No. Date Req. No. Date Invoice Rec'd.

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5	1	7	1/3	4			
2	2	0	1	1	3	0	
1	9	5	6	2	5	0	
3	1	4	6	0	3	2	
	5	8	8	4	9	2	
	5	2	5	7	3	6	-
	9	2	7	9	8	2	
1	1	9	9	4	4	3	
3	7	8	9	6	2	3	
	2	9	0	1	0	9	
		2	8	0	3	-	
	1	0	3	3	0		
		1	2	3	4		
			6	9	5		
	2	0	4	2	8	-	
			7	5	8		
		3	0	9	5	-	
		9	4	1	8	-	
1	9	8	7	2			
	2	1	5	0	-		
			3	8			
1	9	2	0	5	2	7	

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